

**CERTIFICATE**

2021

To the Clerk of Cowley County, State of Kansas  
We, the undersigned, officers of

**Vernon Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2021; and (3) the  
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

		2021 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:				
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Alloc of MVT, RVT, and 16/20M Vehicles	3			
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Fund	K.S.A.			
General	79-1962	12,000	5,624	1,557
Debt Service	10-113			
Library	12-1220			
Road	68-518c	91,173	78,574	7,773
Non-Budgeted Funds	8			
Special Machinery	7			
Totals	xxxxxx	103,173	84,198	
Budget Summary	9			
Neighborhood Revitalization Rebate		Resolution required? Vote publication required?		No

Final Assessed Valuation:	County Clerk's Use Only
Township	10,108,722
	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: Oct 30 2020

County Clerk

David B. Day Clerk

Ray Fisher Treasurer

Trustee

Governing Body

Special Road Election held for Mills for years.  
First levy in

CPA Legend

Vernon Township

2021

**Computation to Determine Limit for 2021**

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ 82,531
2. Debt service levy in 2020	- \$ 0
3. Tax levy excluding debt service	\$ 82,531

**2020 Valuation Information for Valuation Adjustments**

4. New improvements for 2020:	+ 22,150	
5. Increase in personal property for 2020:		
5a. Personal property 2020	+ 303,783	
5b. Personal property 2019	- 470,598	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2020:	+ 0	
7. Total valuation adjustment (sum of 4, 5c, 6)	22,150	
8. Total estimated valuation July 1, 2020	10,109,382	
9. Total valuation less valuation adjustment (8 minus 7)	10,087,232	
10. Factor for increase (7 divided by 9)	0.00220	
11. Amount of increase (10 times 3)	+ \$ 181	
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 82,712	
13. Debt service levy in this 2021 budget	0	
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	82,712	
15. Consumer Price Index for all urban consumers for calendar year 2019	0.018	
16. Consumer Price Index adjustment (3 times 15)	\$ 1,486	
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 84,198	

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.  
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Vernon Township  
Cowley County

2021

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	3,504	270	7	18	19	2
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	79,027	6,098	167	401	433	38
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	82,531	6,368	174	419	452	40

County Treas Motor Vehicle Estimate 6,368

County Treas Recreational Vehicle Estimate 174

County Treas 16/20M Vehicle Estimate 419

County Treas Commercial Vehicle Tax Estimate 452

County Treas Watercraft Tax Estimate 40

MVT Factor 0.07716

RVT Factor 0.00211

16/20M Factor 0.00508

Comm Veh Factor 0.00548

Watercraft Factor 0.00048

Vernon Township

### Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	7,000	7,527	7,000	68-141g
	Total	7,000	7,527	7,000	
	Adjustments*				
	Adjusted Totals	7,000	7,527	7,000	

\*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2020	Date Due		Amount Due 2020		Amount Due 2021	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other										
Total Indebtedness				0			0	0	0	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2020	Payments Due 2020	Payments Due 2021
				<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Vernon Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget <b>General</b>	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	12,789	11,888	3,960
Receipts:			
Ad Valorem Tax	685	3,504	xxxxxxxxxxxxxxxx
Delinquent Tax	32		
Motor Vehicle Tax	760	57	270
Recreational Vehicle Tax	20	2	7
16/20 M Vehicle Tax	26	4	18
Commercial Vehicle Tax	55	5	19
Watercraft Tax			2
LAVTR			0
Gross Earnings (Intangibles) Tax	4,814	3,500	2,100
Hall Rental	1,698		
Cemetery Plots	1,200		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>9,290</b>	<b>7,072</b>	<b>2,416</b>
<b>Resources Available:</b>	<b>22,079</b>	<b>18,960</b>	<b>6,376</b>
Expenditures:			
Officers Pay			
Salaries & Wages			
Employee Benefits		1,500	
Supplies			
Equipment			
Buildings Maintenance			
Insurance		500	
Other	1,796	1,000	2,000
Cemetery	7,200	6,000	7,000
Hall Expense	1,195	6,000	3,000
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>10,191</b>	<b>15,000</b>	<b>12,000</b>
Unencumbered Cash Balance Dec 31	11,888	3,960	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	9,850	15,000	12,000
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			12,000
Tax Required			5,624
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			5,624

See Tab A

CPA Summary

Vernon Township

2021

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget

Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	1,792	589	4
Receipts:			
Ad Valorem Tax	77,688	79,027	xxxxxxxxxxxxxx
Delinquent Tax	443		
Motor Vehicle Tax	6,088	6,514	6,098
Recreational Vehicle Tax	161	193	167
16/20M Vehicle Tax	423	420	401
Commercial Vehicle Tax	440	518	433
Watercraft Tax			38
Special Highway/Gasoline Tax	5,458	5,563	5,458
General	1,000		
Interest on Idle Funds	158		
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>91,859</b>	<b>92,235</b>	<b>12,595</b>
<b>Resources Available:</b>	<b>93,651</b>	<b>92,824</b>	<b>12,599</b>
Expenditures:			
Salaries & Wages	5,539	6,500	6,000
Employee Benefits	1,927		2,000
Road Maintenance		30,000	
Road Materials	33,374	35,000	30,173
Equipment	30,773	4,000	31,000
Other	8,825	3,793	9,000
Insurance	5,624	6,000	6,000
Cash Forward (2021 column)			
Transfer to Special Machinery	7,000	7,527	7,000
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>93,062</b>	<b>92,820</b>	<b>91,173</b>
Unencumbered Cash Balance Dec 31	589	4	xxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	90,650	94,027	91,173
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	91,173
		Tax Required	78,574
	Delinquent Comp Rate:	0.0%	0
	Amount of 2020 Ad Valorem Tax		78,574

**Special Machinery**

K.S.A. 68-141g

	2019 Actual Year
Unencumbered Cash Balance, Jan 1	12,828
Transfers from:	
Road Fund	7,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>19,828</b>
<b>Total Expenditures</b>	<b>11,724</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>8,104</b>

**CPA Summary**

**NON-BUDGETED FUNDS**  
*(Only the actual budget year for 2019 is to be shown)*

## Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:	
Heydecker		Kellogg Hall		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	Total
Cash Balance Jan 1	1,755	Cash Balance Jan 1	3,980	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	5,735
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Interest	2								
Total Receipts	2	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	2
Resources Available:	1,757	Resources Available:	3,980	Resources Available:	0	Resources Available:	0	Resources Available:	5,737
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
Cash Balance Dec 31	1,757	Cash Balance Dec 31	3,980	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	5,737



# NOTICE OF BUDGET HEARING

The governing body of  
Vernon Township  
Cowley County

will meet on at at for the purpose of hearing and  
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
Detailed budget information is available at Cowley County Clerk's Office, 321 E. 10th Avenue, Winfield and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits  
of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	10,191	0.073	15,000	0.344	12,000	5,624	0.556
Debt Service							
Library							
Road	93,062	8.279	92,820	7.757	91,173	78,574	7.772
Non-Budgeted Funds							
Special Machinery	11,724						
Totals	114,977	8.352	107,820	8.101	103,173	84,198	8.328
Less: Transfers	7,000		7,527		7,000		
Net Expenditure	107,977		100,293		96,173		
Total Tax Levied	79,456		82,531		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,514,634		10,189,088		10,109,382		
Outstanding Indebtedness,							
Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

0  
0

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**AFFIDAVIT OF  
PUBLICATION**

See Proof on Next Page

Cowley CourierTraveler  
200 East Fifth Avenue  
(620) 442-4200

I, Arty Hloke, of lawful age, being duly sworn upon oath, deposes  
and says that I am the Advertising Manager of Cowley  
CourierTraveler, a publication that is a "legal newspaper" as that  
phrase is defined for the city of Arkansas City, for the County of  
Cowley County, in the state of Kansas, and that the attachment  
hereto contains the correct copy of what was published in said legal  
newspaper in consecutive issues on the following dates:

**PUBLICATION DATES:**  
Jul. 23, 2020

Notice ID: r0qmv1Jj7UQq1xs0BKMP  
Notice Name: Verion

**PUBLICATION FEE:** \$69.22

Advertising Manager

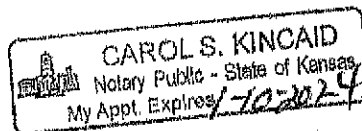
**VERIFICATION**

STATE OF KANSAS  
COUNTY OF COWLEY COUNTY

Signed or attested before me on this

23 day of July, A.D. 2020

Notary Public



State of Kansas  
Township

### The growing body of Voting Rights Disparity Counts

will appear on Aug. 1, 2020 on BPP form 990-BE. It is the responsibility of the preparer of the return and the taxpayer to ensure that the information is accurate and complete. Detailed instructions are available at [www.irs.gov/efile](http://www.irs.gov/efile). If you are a filer, you should also refer to the instructions for the applicable form.

[illegible]